AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No. 5. Project No. (If applicate				(If applicable)
01	2007MAY22	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S1103A
U.S. ARMY TACOM LCMC		DCMA ATLAN	TA			
AMSTA-AQ-ATAB		2300 LAKE P	ARK DRIVE	E		
LISA BUTT (586)574-8839		SUITE 300				
WARREN, MICHIGAN 48397-5000		SMYRNA GA	30080			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: 00 EMAIL: LISA.BUTT@US.ARMY.MIL			SCD C	PAS NONE	ADP 1	РТ но0338
8. Name And Address Of Contractor (No., Stre	et. City. County. State and				nt Of Solicitation	
	,, ,, ,					
THE HEIL CO 1125 CONGRESS PARKWAY NE						
ATHENS, TN 37303-0160				9B. Dated (See	Item 11)	
			-	101 35 116		10 L N
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-02-D-	S002/0028	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		 	10B. Dated (Se	ee Item 13)	
Code 1R5C8 Facility Code				2007MAR29	ŕ	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.				-		
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified ir	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	or ovided each telegram of	ictici makes icicien	ce to the so	menanon and t	ms amenament,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)					
SEE SECTION G (IF APPLICABLE)	• /					
12 77770	TOTAL ONLY A DRIVER T	O MODIFICATION	IG OF GO	AMERIA CIEGORIA	DEDG	
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua	nt To:			The Cl	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.						
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	it Between Pa	rties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ning Office.
14. Description Of Amendment/Modification (<u> </u>				•	
·				_		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type or	r print)
		GREGORY I		S.ARMY.MIL (5	586)574-6873	
15B. Contractor/Offeror	15C. Date Signed				, 5, 1 00, 5	16C. Date Signed
		2021 Cintee	J			
	_	Ву		/SIGNED/		2007MAY22
(Signature of person authorized to sign)		,	lignature o	f Contracting (
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN DAAE07-02-D-S002/0028	MOD/AMD 01	
Name of Offeror or Contractor: THE HEIL CO			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Delivery Order 0028, Modification 01 is hereby issued to delete the requirement for M967A2s at CLIN 1016AA and the corresponding Economic Price Adjustment (EPA) at CLIN 6006AA:

CLIN Description QTY Unit Price Total Amount
1016AA M967A2 w/ FRET 210 \$140,029.00 \$29,406,090.00
6006AA M967A2 w/ FRET Contingency 210 \$23,217.00 \$4,875,570.00

- 2. The total funding for delivery order 0028 has now been decreased by \$34,281,660.00 from \$48,181,812.00 to \$13,900,152.00.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S002/0028 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1016AA	DELETED				
6006AA	DELETED				

	COMPANIATION	LOWER]]	Reference N	o. of Docun	nent Being (Continued		Page 4 of 4
CONTINUATION SHEET				/SIIN DAAEO	7-02-D-S00	2/0028	MOD/AMD 01		
Name of Offeror or Contractor: THE HEIL CO									
SECTION	N G - CONTRACT ADMINIS	TRATION DATA							
	PRON/								
LINE	AMS CD/	OBLG	STAT/			INCREASE/I	DECREASE		CUMULATIVE
ITEM_	MIPR	ACRN JOB C	RD NO	PRIOR A	MOUNT	AMO	UNT		AMOUNT
1016AA	J672N367J6 51101400003 A17P50031CM2	AA 2 7M9	\$ 67B	29,406,0	90.00 \$	-29,406	,090.00	\$	0.00
6006AA	J672N368J6 51101400003 A17P50031CM2	AB 2 7M9	\$ 67B	4,875,5	570.00 \$	-4,875	,570.00	\$	0.00
				NET CHA	ANGE \$	-34,281	,660.00		
SERVICE	E NET CHANGE						ACCOUNTING	1	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	ION			STATION	_	AMOUNT
Army	AA	21 72035	000071C1C03P	51101431E1	S20113		W56HZV	\$	-29,406,090.00
Army	AB	21 72035	000071C1C03P	511014252G	S20113		W56HZV	\$	-4,875,570.00
							NET CHANGE	\$	-34,281,660.00
			AMOUNT WARD		INCREASE/			MULATIV	
NET CU	ANGE FOR AWARD: \$	48,181,81		\$	-34,281,6			3,900,1	
INDI CHE	MOE FOR AWARD. 9	40,101,01	2.00	Ş	54,201,0	00.00	ų ±	5,500,1	.52.00

<u>ACRN</u>	EDI	ACCOUNTING CLAS	SIFICATIO	<u>N</u>		
AA	21	070920350000	S20113	71C1C035110140000331E1	7M967BS20113	W56HZV
AB	21	070920350000	S20113	71C1C0351101400003252G	7M967BS20113	W56HZV